

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/17/2008		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5F08191		4. REQUISITION/REFERENCE NO. IT-8032901		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)		
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699		
7. TO: a. NAME OF CONTRACTOR Francisco Gomez				f. SHIP VIA		
b. COMPANY NAME DELL MARKETING L.P				8. TYPE OF ORDER		
c. STREET ADDRESS ONE DELL WAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY ROUND ROCK		e. STATE TX		f. ZIP CODE 78682-0001		
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1D - 1AA - - 12600 - 00000 - - 12600 - - - 31460 - 6100 - 6600 - 0013				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED						
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/01/2008		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden					
	a. NAME USMMA A/P Branch, AMZ-160					
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$8,829.54
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		
						17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)

Gregg Wanlass

TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

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DATE OF ORDER 04/17/2008	CONTRACT NO. GS35F4076D	ORDER NO. DTMA5F08191
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,829.54

Contract Level Funding Summary	Document Number DTMA5F08191	Title Laptop Computers	Page 4 of 4
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7008 - 175 - 000 - 2008 - 1D - 1AA - - 12600 - 00000 - - 12600 - - - 31460 - 6100 - 6600 - 0013

\$8,829.54

Reference Requisition: IT-8032901

Total Funding: \$8,829.54